

WARD PENTAMATION - FUND ACCOUNTING
DATE: 11/24/03
TIME: 09:08:40

CITY OF BREMERTON
BATCH PAYABLES EDIT LIST

PAGE NUMBER: 1
DPAYAB21

RECORD BATCH	ENTERED	ENCUMBRANCE	P/F	BUDGET CODE	ACCOUNT	VENDOR	VENDOR NAME	SNGL CK	SALES TAX	AMOUNT
PERIOD ENTRY BY	DUE DATE	CASH ACCT	1099	PROJECT	ACCOUNT	INVOICE	DESCRIPTION	INV DATE HOLD	USE TAX	DISCOUNT
36180 JL112403	11/24/03	E211369-01	P	559.2064	54110	1489	PARAMETRIX INC	N	0.00	81.16
11/03 JL	11/24/03	111.10	N	64010	54110	01-62735	SESKO NUISANCE ABATEM	11/12/03 Y	0.00	.00

TOTAL BATCH 81.16

END REPORT

CITY OF BREMERTON

PURCHASE ORDER & CLAIM

BILL AND SHIP TO:

THIS SPACE FOR CITY
USE ONLY.

ORDERING

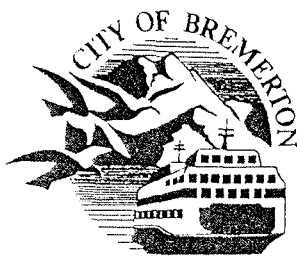
DEPARTMENT:

Check Here if This
is Final Payment.

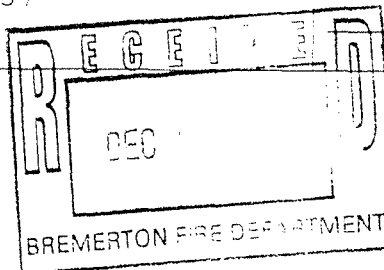
PURCHASE ORDER
NUMBER

E211369

THIS NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES
AND CORRESPONDENCE.



CITY OF BREMERTON
FIRE DEPARTMENT ADMINISTRATION
817 PACIFIC AVENUE
BREMERTON, WA 98337



PURCHASING DIVISION
239 FOURTH STREET
BREMERTON, WA 98337-1806
(360) 478-5293
FAX (360) 478-5200

VENDOR

1489
PARAMETRIX INC

5700 KITSAP WAY STE 202
BREMERTON WA 98312-2234

DATE OF ORDER	REQUISITION NUMBER	CONTACT NAME:	PHONE NUMBER	PAGE
12/11/01				1

QUANTITY	UNIT	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
1		PROFESSIONAL SERVICES AGREEMENT FOR CONSTRUCTION MANAGEMENT SERVICES FOR SESKO NUISANCE ABATEMENT PROJECT PER AGENDA BILL #01-256 AND APPROVED BY COUNCIL ON NOVEMBER 7, 2001	35146.3900	35,146.39

TOTAL PURCHASE ORDER

35,146.39

CHARGE	PROJECT	AMOUNT
524.6064-54110	-	35,146.39
TOTAL PURCHASE ORDER		35,146.39

*Changed Bars Code to:
#559-2064, 54110-64010*

Inv # 01-62735 11/12/03 \$81.16

CONDITIONS OF PURCHASE ON REVERSE
FOR CITY USE ONLY BELOW THIS LINE

CERTIFICATION: The undersigned certifies under penalty of perjury
that the materials have been furnished, the services rendered or labor
performed as herein described and that the claim is just, due and an
unpaid obligation against the CITY OF BREMERTON and that the
undersigned is authorized to authenticate and certify to said claim.

X *Paul Royn*

X _____

X _____

ORDERED FOR THE CITY OF BREMERTON

BY *William Eley*
VOID UNLESS SIGNED

CITY IS AN EQUAL OPPORTUNITY EMPLOYER

BREMERTON-004234

5700 KITSAP WAY, SUITE 202
BREMERTON, WASHINGTON 98312-2234
T. 360 . 377 . 0014 F. 360 . 479 . 5961
www.parametrix.com

November 17, 2003
PMX# 235-1896-054(02/01)

Ms. Janet Lunceford
286 4th Street
Bremerton, Washington 98337


Re: Sesko Property Abatement Project – October 2003 Invoice

Dear Ms. Lunceford:

Enclosed please find Parametrix' invoice for the Sesko Property Abatement project for the period from September 27, 2003 to October 24, 2003. Work performed during this period included Mr. Ken Brown attending a 1-hour meeting on October 7, 2003 with the City of Bremerton personnel and Mr. Ron Shear, of BRC, to hear Mr. Shear's justification for additional costs to complete the project and to provide a recommendation for final payment.

Should you have any questions, please feel free to contact me at (360) 850-5305.

Sincerely,
PARAMETRIX


Peter Battuello
Project Manager

Parametrix

ENGINEERING . PLANNING . ENVIRONMENTAL SCIENCES

Finance Group
5814 GRAHAM STREET, PO BOX 460
SUMNER, WASHINGTON 98390-1516
T. 253.863.5128 F. 253.863.7399
www.parametrix.com

Remit to: P. O. Box 146, Spokane, WA 99210-0146

City of Bremerton
239 4th Street
Bremerton,, WA 98310

Invoice : 01-62735
Invoice Date : 11/12/2003
Project : 235-1896-054
Project Name : SESKO Property Abatement
Client Project: P. O. # E211050

For Professional Services Rendered from 9/27/2003 through 10/24/2003

Phase 02: Construction Mgmt/Administration

Task 01 : Construction Management

Task Labor	81.16	
Task Expense	0.00	
Task Total	<u>81.16</u>	
Phase Labor		81.16
Phase Expense		<u>0.00</u>
Phase Total		81.16

Total Amount Due This Invoice: 81.16

STATEMENT:

Prior Billings :	\$ 20,925.11	Contract Amount :	\$ 35,146.39	Billings To Date :	\$ 21,006.27
Current Billings :	<u>81.16</u>	Billings To Date :	<u>21,006.27</u>	Paid To Date :	<u>20,925.11</u>
Total Billings :	\$ 21,006.27	Contract Balance :	\$ 14,140.12	Total Amount Due :	\$ 81.16

BREMERTON-004236

Salary & Expense Detail

Phase 02: Construction Mgmt/Administration

Task 01 : Construction Management

Labor

<i>Employee Name</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Ken Brown	1.00	81.1580	81.1580
<i>Labor Subtotal</i>	<u>1.00</u>		<u>81.16</u>

Total Task 01 : Construction Management

Labor :	81.16
Expense :	0.00
Total :	81.16

Total Phase 02: Construction Mgmt/Administration

Labor :	81.16
Expense :	0.00
Total :	81.16

Total This Invoice

81.16